

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:

SCARPA, IOANNIS S

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05-17011

HON. BENJAMIN GOLDGAR

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION  
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

**TO: THE HONORABLE BENJAMIN GOLDGAR,  
BANKRUPTCY JUDGE**

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit 1, as well as the Trustee's Distribution Report, a copy of which is attached as Exhibit 2.

All checks have been cashed as evidence in Form 2 herein attached as Exhibit 3 reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

November 12, 2008  
DATE

/s/ Norman B. Newman  
NORMAN NEWMAN, TRUSTEE

# **EXHIBIT 1**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	CHAPTER 7 CASE
	)	
SCARPA, IOANNIS S	)	CASE NO. 05-17011
	)	
	)	JUDGE BENJAMIN GOLDGAR
	)	

Debtor(s)

**ORDER AWARDING COMPENSATION AND EXPENSES**

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$ <u>3,125.49</u>
2.	Trustee's expenses	\$ <u>0.00</u>
	TOTAL	\$ <u>3,125.49</u>

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
	a. Compensation	\$ <u>3,604.00</u>
	b. Expenses	\$ <u>22.20</u>
2.	Accountant for the Trustee	
	a. Compensation	\$ <u>2,955.00</u>
	b. Expenses	\$ <u>0.00</u>
	TOTAL	\$ <u>6,581.20</u>

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

Dated this 27<sup>th</sup> day of August, 2008

ENTERED:

BENJAMIN GOLDGAR  
UNITED STATES BANKRUPTCY JUDGE

ENTERED

AUG 27 2008

Judge A. Benjamin Goldgar  
United States Bankruptcy Court

## **EXHIBIT 2**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:	)	CHAPTER 7 CASE
	)	
SCARPA, IOANNIS S	)	CASE NO. 05-17011
	)	
	)	JUDGE BENJAMIN GOLDGAR
Debtor(s)	)	

**DISTRIBUTION REPORT**

I, NORMAN NEWMAN, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

**SUMMARY OF DISTRIBUTION:**

Secured Claims	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>9,706.69</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>3,563.56</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED:</u></b>	<b>\$ <u>13,270.25</u></b>

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	Secured Claims	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
<hr/>			
2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$18,942.64	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
A	Much Shelist, et.al.	12,752.00	3,604.00
B	Much Shelist, et.al.	110.15	22.20
C	Norman B. Newman, Trustee	3,125.49	3,125.49
D	FGMK, LLC	2,955.00	2,955.00
<hr/>			
3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (b) and §507(a)(1) (Debtor-in- possession (DIP) administrative expenses)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
<hr/>			
4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(3) - Wages, salaries or commissions  
limited to \$4,300.00

\$0.00

0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(4) - Contributions to Employee Benefit  
Funds

\$0.00

0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(5) - Farmers' and Fishermen's claims to the  
extent of \$4,300.00

\$0.00

0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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§507(a)(6) - Deposits by consumers to the extent of  
\$1,950.00

\$0.00

0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	507(a)(7) - Alimony	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b) - Tax Liens	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	\$12,159.36	29.31%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2	Illinois Department of Revenue	2,159.36	632.85
8	Department of Treasury - Internal Revenue Service	10,000.00	2,930.71

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$428,835.50	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
1	Discover Bank Discover Financial Services	7,284.01	0.00
3	American Express Centurion Bank	1,709.18	0.00
4	Chase Bank USA, N.A.	8,080.46	0.00
5	Chase Bank USA, N.A.	13,083.57	0.00
6	U.S. Bank	392,783.16	0.00
7	Fred Otto	5,895.12	0.00

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	Subordinated unsecured claims	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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	§726(a)(3) - Late unsecured claims	\$0.00	0.00%
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CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(4) - Fines/penalties	\$1,354.75	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

2	Illinois Department of Revenue	1,354.75	0.00
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17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(5) - Interest	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(6) - Surplus to Debtor	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

EXHIBIT D

Dated: September 2, 2008

/s/ Norman B. Newman  
NORMAN NEWMAN, Trustee

**Claims Proposed Distribution****Case: 05-17011 SCARPA, IOANNIS S**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$13,270.25      **Total Proposed Payment:** \$13,270.25      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A	Much Shelist, et.al. <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	3,604.00	12,752.00	9,148.00	3,604.00	3,604.00	9,666.25
B	Much Shelist, et.al. <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	Admin Ch. 7	22.20	110.15	87.95	22.20	22.20	9,644.05
C	Norman B. Newman, Trustee <2100-00 Trustee Compensation>	Admin Ch. 7	3,125.49	3,125.49	0.00	3,125.49	3,125.49	6,518.56
D	FGMK, LLC <3410-00 Accountant for Trustee Fees (Other Firm)>	Admin Ch. 7	2,955.00	2,955.00	0.00	2,955.00	2,955.00	3,563.56
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>9,706.69</b>	<b>18,942.64</b>	<b>9,235.95</b>	<b>9,706.69</b>	<b>9,706.69</b>	
2	Illinois Department of Revenue	Priority	2,159.36	2,159.36	0.00	2,159.36	632.85	2,930.71
8	Department of Treasury - Internal Revenue Service	Priority	10,000.00	10,000.00	0.00	10,000.00	2,930.71	0.00
<b>SUBTOTAL FOR PRIORITY</b>			<b>12,159.36</b>	<b>12,159.36</b>	<b>0.00</b>	<b>12,159.36</b>	<b>3,563.56</b>	
<b>Total for Case 05-17011 :</b>			<b>\$21,866.05</b>	<b>\$31,102.00</b>	<b>\$9,235.95</b>	<b>\$21,866.05</b>	<b>\$13,270.25</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$9,706.69	\$18,942.64	\$9,235.95	\$9,706.69	100.000000%
<b>Total Priority Claims :</b>	\$12,159.36	\$12,159.36	\$0.00	\$3,563.56	29.307135%

05-17011 Ioannis S Scarpa

Type: bk

Chapter: 7 v

Office: 1 (Chicago)

Judge: ABG

Assets: y

**U.S. Bankruptcy Court**

**Northern District of Illinois**

Notice of Electronic Filing

The following transaction was received from Newman, Norman B entered on 9/2/2008 at 2:49 PM CDT and filed on 9/2/2008

**Case Name:** Ioannis S Scarpa

**Case Number:** 05-17011

**Document Number:** 41

**Docket Text:**

Distribution Report Filed by Trustee Norman B Newman. (Newman, Norman)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**C:\Documents and Settings\nas\Desktop\Scarpa Final Distribution.pdf

**Electronic document Stamp:**

[STAMP bkecfStamp\_ID=1017686655 [Date=9/2/2008] [FileNumber=20831613-0]  
][324005e5607caedca23327704fe71c5c3873b5e1a07a9d71bc4cd8e004953d9002a  
2e4a74141e9425a289588dcc8184b3e6868c063e677a9a8508a907f648708]]

**05-17011 Notice will be electronically mailed to:**

James H Hall james.h.hall.jr@gmail.com

William T Neary USTPRegion11.ES.ECF@usdoj.gov

Norman B Newman nnewman@muchshelist.com, IL63@ecfcbis.com

**05-17011 Notice will not be electronically mailed to:**

FGMK LLC

Norman Kellerman  
191 N Wacker Drive Ste 1800  
Chicago, IL 60606

Much Shelist Freed Denenberg Ament & Rubenstein PC

William S. Hackney and the law firm of Much Shelist Denenberg Ament & Rubenstein, P.C.

## **EXHIBIT 3**

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 05-17011 0014  
Case Name: SCARPA, IOANNIS S  
Taxpayer ID #: 13-7511261  
Period Ending: 11/12/08

Trustee: NORMAN NEWMAN (330560)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*99-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

Trans. #	2	3	4	5	6	7	
Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
03/03/06	{11}	ACCURATE POLYMERS, LTD.	SALE OF STOCK AND STOCK OPTIONS	1129-000	20,000.00		20,000.00
07/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.74		20,010.74
05/14/06	{10}	U.S. Bank	Purchase of Royalty Rights	1123-000	3,500.00		23,510.74
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	14.75		23,525.49
08/26/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	15.47		23,540.96
09/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	16.00		23,556.96
09/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	16.01		23,572.97
08/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	14.98		23,587.95
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	16.53		23,604.48
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	15.51		23,619.99
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	15.00		23,634.99
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.76		23,650.75
07/06/07	1001	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2007 FOR CASE #05-17011, Bond #016026455	2300-000		19.70	23,631.05
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	11.78		23,642.83
03/14/07	1002	Much Shellst, et.al.	Interim Compensation 10/7/05 through 1/24/07	3110-000		9,148.00	14,494.83
03/14/07	1003	Much Shellst, et.al.	Interim Expenses 10/7/05 through 1/24/07	3120-000		87.95	14,406.88
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.99		14,416.87
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.95		14,424.82
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.95		14,432.77
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.45		14,440.22
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.22		14,448.44
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.97		14,456.41
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.20		14,463.61
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.49		14,472.10

Subtotals :

\$23,727.75

\$9,255.65

{ Asset reference(s) }

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## Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 05-17011 0014  
 Case Name: SCARPA, IOANNIS S  
 Taxpayer ID #: 13-7511261  
 Period Ending: 11/12/08

Trustee: NORMAN NEWMAN (330560)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*99-65 - Money Market Account  
 Blanket Bond: \$5,000,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
08/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.52		14,479.62
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.37		14,486.99
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.62		14,493.61
02/14/08	1004	Norman B. Newman, Trustee	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/14/2008 FOR CASE #05-17011	2300-000		12.91	14,480.70
Entered on Page 17			Voided on 02/14/08				
02/14/08	1004	Norman B. Newman, Trustee	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/14/2008 FOR CASE #05-17011	2300-000		-12.91	14,493.61
01/13/08			Voided: check issued on 02/14/08				
02/14/08	1005	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/14/2008 FOR CASE #05-17011	2300-000		12.93	14,480.68
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.97		14,483.65
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.69		14,486.34
03/01/08	1006	Illinois Department of Revenue	Illinois State tax	2820-000		431.00	14,055.34
04/01/08	1007	United States Treasury	Employer ID#13-7511261 - 2006 FORM 1041	2810-000		795.00	13,260.34
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.90		13,262.24
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.66		13,263.90
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.68		13,265.58
07/07/08	{12}	Treasurer of the State of Illinois	State of Illinois refund	1224-000	1.26		13,266.84
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.68		13,268.52
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.57		13,270.09
09/02/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	0.16		13,270.25
09/02/08		To Account #*****9966	Account Transfer	9999-000		13,270.25	0.00

Subtotals :

\$37.08

\$14,509.18

{ Asset reference(s) }

Printed: 11/12/2008 02:28 PM V.10.54

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 05-17011 0014  
 Case Name: SCARPA, IOANNIS S  
 Taxpayer ID #: 13-7511261  
 Period Ending: 11/12/08

Trustee: NORMAN NEWMAN (330560)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*99-65 - Money Market Account  
 Blanket Bond: \$5,000,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
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ACCOUNT TOTALS				23,764.83	23,764.83	\$0.00
Less: Bank Transfers				0.00	13,270.25	
Subtotal				23,764.83	10,494.58	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$23,764.83	\$10,494.58	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 05-17011 0014  
Case Name: SCARPA, IOANNIS S  
Taxpayer ID #: 13-7511261  
Period Ending: 11/12/08

Trustee: NORMAN NEWMAN (330560)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*99-66 - Checking Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/02/08		From Account #*****9965	Account Transfer	9999-000	13,270.25		13,270.25
09/02/08	101	Norman B. Newman, Trustee	Trustee Final Compensation	2100-000		3,125.49	10,144.76
09/02/08	102	Much Shelist, et.al.	Final Compensation for the period 1/19/07 - 2/18/08	3110-000		3,604.00	6,540.76
09/02/08	103	Much Shelist, et.al.	Final Expenses for the period 1/19/07 - 2/18/08	3120-000		22.20	6,518.56
09/02/08	104	FGMK, LLC	Final Compensation for the period 9/18/06 - 3/20/08	3410-000		2,955.00	3,563.56
09/23/08	105	Illinois Department of Revenue	Final Distribution	5800-000		632.85	2,930.71
09/23/08	106	Department of Treasury - Internal Revenue Service	Final Distribution	5800-000		2,930.71	0.00

<b>ACCOUNT TOTALS</b>	13,270.25	13,270.25	<b>\$0.00</b>
Less: Bank Transfers	13,270.25	0.00	
<b>Subtotal</b>	0.00	13,270.25	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$13,270.25</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 05-17011 0014  
 Case Name: SCARPA, IOANNIS S  
 Taxpayer ID #: 13-7511261  
 Period Ending: 11/12/08

Trustee: NORMAN NEWMAN (330560)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*99-66 - Checking Account  
 Blanket Bond: \$5,000,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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TOTAL - ALL ACCOUNTS			Net Receipts	Net Disbursements	Account Balances
MMA # ***-****99-65			23,764.83	10,494.58	0.00
Checking # ***-****99-66			0.00	13,270.25	0.00
			\$23,764.83	\$23,764.83	\$0.00

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:

SCARPA, IOANNIS S

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05-17011

HON. BENJAMIN GOLDGAR

**ORDER APPROVING TRUSTEE'S FINAL ACCOUNT**

The Trustee having filed his/her Final Account, and the Trustee having certified that the estate has been fully administered pursuant to FRBP 5009 and no objections having been filed to the Final Account:

IT IS HEREBY ORDERED that the Final Account is approved, that the Trustee is discharged, and that the case shall be closed pursuant to 11 U.S.C. §350.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
UNITED STATES BANKRUPTCY JUDGE